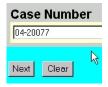
Filing an Addendum.

STEP 1 Click the **Bankruptcy or Adversary** hyperlink, whichever is appropriate, on the **Main Menu** then click on **Miscellaneous**.



Answer/Response...
Appeal
Claim Actions
Creditor Maintenance...
Motions/Applications
Notices
Open a BK Case
Miscellaneous
Plan

STEP 2 The Case Number screen displays.



- Enter the case number.
- ♦ Click on the **Next** button.
- STEP 3 The select type of document being filed screen displays.



- ♦ Scroll the options to highlight **Addendum**.
- ♦ Click on the **Next** button.
- STEP 4 The Joint filing with other attorney(s) screen displays.

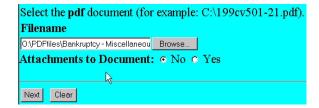


- ♦ Click in **the Joint filing with other attorney(s)** box only if this is a joint filing to add any additional attorneys.
- ♦ Click on the **Next** button.

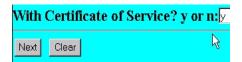
STEP 5 The Select the Party screen displays.



- Click on the party's name, then click on the **Next** button .
- STEP 6 The Select the pdf document screen displays.



- ♦ Type the path and file name in the blank box, or click on the **Browse** button to navigate to the appropriate directory and file.
- ♦ Click on the **Next** button.
- **STEP 7** The **Certificate of Service** screen displays.

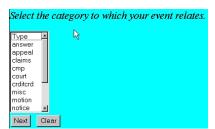


- ◆ Type a lowercase 'y' if your document includes a Certificate of Service; type in a lowercase 'n' if there is no Certificate of Service.
- ♦ Click on the **Next** button.
- STEP 8 The Refer to existing event(s)? screen displays.



♦ Check the box and click on the **Next** button.

STEP 9 The Select Category screen displays.

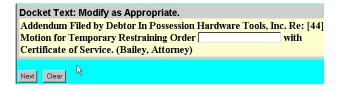


- ♦ Scroll through the available options to locate the category of choice. Click on the category to highlight. If you do not know the category, left-click on your mouse, drag down list to highlight all categories.
- ♦ Enter a date range if necessary.
- ♦ Enter a range of documents if necessary.
- ♦ Click on the **Next** button.
- STEP 10 The screen showing all related documents pertaining to the category chosen in Step 9 is displayed.



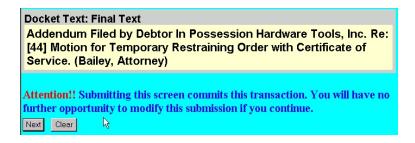
- Click in the box to the left of the motion(s) to which the **Corrected Image** refers.
- ♦ Click on the **Next** button.

STEP 11 The Docket Text: Modify as Appropriate screen displays.



• Insert additional text if appropriate, then click on the **Next** button.

The **Docket Text: Final Text** screen displays. This is your **last** opportunity to make corrections to your entry.



- ♦ Verify the final docket text. If correct, click **Next**.
- ♦ If the final docket text is incorrect, you must click on your *Browser's* **Back** button to correct your entries.
- STEP 13 The Notice of Electronic Filing screen will display showing the essential data for this filing. Scroll down to view the entire receipt.

